1st and part

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No..... Dated.....2021.

AEE/YSTSD

Division: BBMP / YNK Sub-Division: Yelahanka Satellite town Sub – Division

SBR No: 21/21-22

Bill Received No. YNK-DBR No..... Date..... Dated Divisional Sub Divisional

Cash Book Voucher No..... Dated 1.9.5.2021

Work Code: 003-21-000044.

Schedule Docket No. Head of Account: Est.Cost :500.00 Lakhs B.R.No. :

Name of Work : Developments of roads and drains at Attur, Ananthapura, 3rd phase sanitory core areas and drilling of borewells and providing pipe lines at SC/ST areas in ward no -03 and 04 of yelahanka Division. (PACKAGE NO-09).

Name of Contractor and Full Address: **Sri K Venkataraju, No 23, RMV 2nd stage, Nagashettyhalli Near Akai Public school, Bangalore – 560094.**

Reference to Agreement No. EE(YNK.D)E-PMT- 5 /W.O/ 186 /2020-21 Date: 18-12-2020.

Certified that the measurements were taken by me on 30/4/2021 and recorded of Pages 960 To 960 of measurement Book No 493954 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/04/2021

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

	Amount
Gross Amt =Rs	97.77.880.00
FSD =Rs	—
CGST = Rs	87.303.00
SGST = Rs	87.303.00
IT = Rs	97.778.00
LC = Rs	97.778.00
CBF = Rs	97777.00
Royalty =Rs	89282.00
S. D. = Rs	469221.00
Net Amt=Rs	93.08.659.00

Total amount adjusted -

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Contractor's Signature

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Audited & Admitted for Rs. 97.77.880.00 (Rupees Ninety Seven Lakh Seventy Seven Thousand Eight hundred Eighty only)

and Rs. 93.08.659.00 by Cheque

and Rs. 469.221.00 by adjusement

Accts Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

sl no	Description of work	Unit
1	KSRRB 300-1 Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (I No-19.1, P No-143), 8km lead	Cum
4)	KSRRB 4.1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceedings 15 cms thick well compacted, in foundation including cost of all materials labour HOM curing complete as per specifications, specification no KBS 4.1 , 4.2 (Page No 13 & item no 4.3)	Cum
6	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centring, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2000 Including cost of materials, labour, HOM complete as per specifications.do wall & bottom thickness 15 cm (Page no 271& item no 37.59.2	Cum
7	KSRB - 4.9.2 Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No KBS 4.6.3 do TMT Bars Fe 500 (Page No 18 & Item No 4.46.2	Tonne
8	Supply and fixing Precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc complete with all leads and lift conveynce charges, labours charges inclusive of cost of all materials.	Sqm
9	Supply and fixing Precast reinforced concrete slab 250cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc complete with all leads and lift conveynce charges, labours charges inclusive of cost of all materials	Sqm
12	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1,2,4 with top and bottom width 114 and 165mm respectively, 400 mm high and 450 mm in length finished with CM 1:3 plastering and finishing cutting including form work , curing , including cost of materials labour charges of machineries , loadding and unloading , lead and lift , transportation etc complete with all lead and lift as per the direction of engineer-in-charge	No's
13	KSRB 15.19.2 Providing and supplying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials labours complete as per specifications (page no 124 & Item no 15.80)	Sqm
14	KSRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications (Page no 180 & item no 24.1)	Sqm
3	Loading and unloading of stone Boulder	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Unit	Measurment		Present Measurement			Total up-to date		Remark
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Cum	-	-	975.33	199.17	194256.48	975.33	194256.48	
Cum	-	-	156.15	5676.90	886447.94	156.15	886447.94	
Cum	-	-	305.09	7421.59	2264252.89	305.09	2264252.89	
Tonne	-	-	21.76	78962.59	1718225.96	21.76	1718225.96	
Sqm	-	-	970.47	2453.15	2380708.48	970.47	2380708.48	
Sqm	-	-	49.68	5687.27	282543.57	49.68	282543.57	
No's	-	-	1916.00	453.97	869806.52	1916.00	869806.52	
Sqm	-	-	278.90	41.17	11482.31	278.90	11482.31	
Sqm	-	-	278.90	89.01	24824.89	278.90	24824.89	
			975.33	100.14	104976.30	975.33	104976.30	
		Sub Total			9767632		8632580	
		GST 12%			1035910		1035910	
		Total			9668490		9668490	

Rameshanjeevi

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